The fifth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/17/2010.

2/17: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0217-002) and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-02. This oil is still in Tank 6, which is currently locked down.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

TRANSFER RECORD

T 02-10-0217-002

Shipped From Location # 10

Salt Lake City

977 S 700 West Salt Lake City, UT 84104

Phone 801-977-0220

EPA#

UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

| Date 02/17/10 | | | | Driver: | Written By Curtis | Sales Rep. 15 | Page 1 of 1 | | |
|------------------|------|------|----------|---------|----------------------|------------------|------------------------------|--|--|
| LINE | QTY | UNIT | ITEM | | H2O% | TEST RESULTS | PH B/L# | | |
| 1 | 5900 | Gal. | Used Oil | | 8 % | cdt 200ppm | 222981 | | |
| | | | | | | Total | Gal. 5900. | | |

Signed X 5

Relinquished By

What 14 Signed X Curton Walls
Received By

Headquarters 4150 N. Súttle Road Portland, Oregon 97217 Phone 503-286-8352



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
North Bend, OR:
Medical Company of the property of the

| BILL OF LADING 2 | 22981 |
|------------------|--------------------|
| 2-15-2010 | Customer ID Number |
| Dispatch #: | |

| EPA# ORD980975692 Oli Re-Retining Company Salt Lake City, UT: Spokane, WA: EPA# WAI |)9825894 H0000115 | 59 85 | Dispate | ch #: | | | |
|--|-------------------------|-----------------|----------------------------------|--------------------------------|---------------------------------------|------------------------------------|----------------------|
| DRRODERA# UTD982589459 Lee C 801-977 5 977 5 700 W SLC, UT 84104 Six L | -0827 | SS | | | | | |
| Address City State Zip County | akc | Address | | | | | |
| 5 Consigned To: ORRCO EPAH ORD 987192978 TO # 503-285-4649 | 3 | lling / | | | | | |
| Destination: 1535 N EXCE, Portland, OR 97217 | | B | Check# | | P0# | | |
| Destination: 1535 N TOKCE, PORTLAND, OR 97217 Via Carrier: OR RCO - SLC | | | Profile Dat | e: | | | |
| Driver: 1 hr Truck # 74 Miles Run: | | | Load Ti | | | | DOZT |
| GaD/Brl. Description | Sniffer P / F | CDTY | pH | Flash Point | Rate per Gal./Brl. | Rate per Hour | Charge |
| 5900 Used Oil | │ ⋠ | 200 | | cos | | | |
| | | | | | | | |
| Shipper See Chastonsen | | | | | | | |
| | | | | | | | |
| Receiver: Custon Wales | | | | | | | |
| | | | | | | | |
| Above material being transported for Recycling EPA# UTD982589459/ORD98 | | | | Total: | | | |
| Customer warrants that the waste petroleum products being transferred by the above collector dipesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentration other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implement or by any equivalent state hazardous substance classification program. Should Laboratory tests for customer (generator) agrees to pay for a disposal costs incurred. | ns greate ing the fe | r than deral | 2 PPM (Resource not in co | (or 50 P e Conse mplianc | PM with A ervation an e with 40 | nalytical) d Recove CFR Part | , or any rv Act), |
| SIGNED X | | | DAT | E: | -15- | 10 | |

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RETAIN SAMPLES

SHIPPED FLOWS

510

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EMEL

Summit Environmental Technologies, Inc.

3310 Win Street

Company Name (Please Print)

7/10050SC

TEODITISE

Client Phone No.

Sampled by

Cuyahoga Falls, Ohio 44223

Please Fax Results / Please Email Results /

Sample Identification

SLC

Tel: 330.253.8211 Fax: 330.253.4489

Baltlake City UT 84104

Check if Ohio VAP samples /

Date

Collected

17-10 19am

Time

Collected

Project Address 97757WW

Quote No.

| ~ | |
|-----|-----|
| For | Sur |

| | | | Pag | e | of. | | SI | ET No. | *** | | | | |
|-----------|---|--------------|----------------------|-------|----------|-------------|------------|--------|-------|----------|------|-------|--|
| | po tem se | | | | | Analy | tical | Para | meter | s and | l Me | thods | |
| Composite | Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water | Preservative | Number of Containers | PCB'S | | | | | | | | | |
| T | 7 | MA | | X | Please C | heck Analys | ical Box 🗸 | | | | | T | Ī |
| | 0 | NA | j | X | | | | | | | | | |
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| Relinquished by: | _ Date _ | Time | Received by: | Date | Time |
|---------------------|----------|-------|--------------------|------|----------------|
| | NX5-10 | | | | |
| | | | | | |
| | | | | | |
| Received in lab by: | Date | Time | Kush Requested By: | Mu | st be approved |
| Ta. | 57/o/C | 17000 | Dat | c by | lab manager |
| | | 7 | | | |

Same Day Mecse

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40800



LABORATORY REPORT

February 26, 2010 1/1

Client: ORRCO

Date of Analysis:

Address: 4150 N. Suttle Road

Portland, OR 97217

See Below

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082

 Lab Sample ID:
 1002709-01
 1002709-02

 Client Sample ID:
 0203001T
 02017002T

 Date Collected:
 2/23/2010
 2/17/2010

 Date Analyzed:
 2/26/2010
 2/26/2010

PCB <1.0ppm <1.0ppm

Laboratory Manager: Crob

"Analytical Integrity" · EPA Certified · NELAP Certified

3310 Win Street - Guyahoga Falls, Ohio 44223 • Phone: 330-253-8211 - Fax: 330-253-4489

Web Site www.settek.com

[LOW: